

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Natalie T. Waterloo

Debtor(s)

Case No. 16 B 24980

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/03/2016.
- 2) The plan was confirmed on 12/15/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/27/2017.
- 5) The case was Dismissed on 08/03/2017.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,333.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$13,333.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,261.09
Court Costs	\$0.00
Trustee Expenses & Compensation	\$626.65
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,887.74

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as agent for Dire	Unsecured	0.00	1,409.68	1,409.68	0.00	0.00
ATG Credit LLC	Unsecured	59.00	NA	NA	0.00	0.00
Cavalry SPV I LLC	Unsecured	438.00	437.59	437.59	0.00	0.00
Chase Card Services	Unsecured	1,810.00	NA	NA	0.00	0.00
Chase Card Services	Unsecured	0.00	NA	NA	0.00	0.00
Cook County Treasurer	Priority	3,062.52	NA	NA	0.00	0.00
Credit Collections Svc	Unsecured	231.00	NA	NA	0.00	0.00
Creditors Protection S	Unsecured	437.00	NA	NA	0.00	0.00
Ditech Financial, LLC	Secured	112,344.00	0.00	112,344.00	9,445.26	0.00
Ditech Financial, LLC	Secured	80,000.00	0.00	80,000.00	0.00	0.00
Ditech Financial, LLC	Unsecured	297,473.24	NA	NA	0.00	0.00
Elmwood Park Water Department	Unsecured	5,302.05	NA	NA	0.00	0.00
ERC/Enhanced Recovery Corp	Unsecured	1,656.00	NA	NA	0.00	0.00
Gottlieb Memorial Hospital	Unsecured	381.75	NA	NA	0.00	0.00
IC Systems, Inc	Unsecured	569.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	514.00	514.05	514.05	0.00	0.00
Keynote Consulting	Unsecured	109.00	NA	NA	0.00	0.00
Merrick Bank	Unsecured	846.00	845.70	845.70	0.00	0.00
Midland Funding LLC	Unsecured	729.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	724.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	0.00	728.81	728.81	0.00	0.00
Pier 1/Comenity Bank	Unsecured	0.00	NA	NA	0.00	0.00
Receivable Solution Sp	Unsecured	178.00	NA	NA	0.00	0.00
Snchnfin	Unsecured	465.00	NA	NA	0.00	0.00
Snchnfin	Unsecured	100.00	NA	NA	0.00	0.00
Village Of Elmwood Park	Unsecured	5,302.05	NA	NA	0.00	0.00
Village Of Elmwood Park	Unsecured	676.11	NA	NA	0.00	0.00
Wells Fargo Dealer Services	Unsecured	5,764.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$112,344.00	\$9,445.26	\$0.00
Mortgage Arrearage	\$80,000.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$192,344.00	\$9,445.26	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$3,935.83	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$3,887.74</u>
Disbursements to Creditors	<u>\$9,445.26</u>
TOTAL DISBURSEMENTS :	<u>\$13,333.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/13/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.